



CE1
Myanmar
99

Invoice SI-PRT-CE1-2024-04-00020

Invoice Date:
04/29/2024

Due Date:
04/29/2024

Source:
SO-PRT-CE1-2024-04-00020

Description	Quantity	Unit Price	Disc.%	Taxes	Amount
[14622355-CEI] Water Separator (Extra-Element)	1.00 PC	51.08	100.00		\$ 0.00
Total					\$ 0.00

Please use the following communication for your payment : **SI-PRT-CE1-2024-04-00020**

Payment terms: Immediate Payment

CE1-GIA-24040110

We need to make this part to put in [14622354] Water Separator Ass'y to sell customer because this part issued from [14622354] Water Separator Ass'y. CE1-GR-22010014 For TCL-PO-CEQ-2024-04-0003 For Customer U Sai San Moon. Hand carry by Nay Myo Tun.